

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code :
C.Name : TENKURALA MAHENDER/A
 S/o or W/o :

 BOLLARAM
 KARIMNAGAR-.....
 Telangana PH: 9553538982

Bill No. : SRC-JI-26 4019
Date : 27-02-2026
JC NO : SRCWSJC826 1085
JC Date : 24-Feb-26 12:00:00 AM
Chassis No : PY5310S026297
Model No : 5310
Reg No :

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|-----|-----------|----------|----------------------------|------|-----|-----|-----------|-----------------|--------|-----|--------|-----|------|-----|-----------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | SJ42421 | 87089300 | Clutch, 55 HP CLUTCH , 5 | 1.00 | | | 10,816.00 | 10,300.95 | 257.52 | 2.5 | 257.52 | 2.5 | 0.00 | 0.0 | 10,816.00 |
| 2 | RE72074 | 84821090 | BEARING. BALL. ASSEMB | 1.00 | | | 450.00 | 381.36 | 34.32 | 9.0 | 34.32 | 9.0 | 0.00 | 0.0 | 450.00 |
| 3 | R141619 | 87085000 | Shift Collar. SHIFT COLLAR | 1.00 | | | 420.00 | 400.00 | 10.00 | 2.5 | 10.00 | 2.5 | 0.00 | 0.0 | 420.00 |
| 4 | RE173315 | 84821090 | BALL BEARING. 6009 | 1.00 | | | 494.00 | 418.64 | 37.68 | 9.0 | 37.68 | 9.0 | 0.00 | 0.0 | 494.00 |
| 5 | RE173314 | 84821090 | BALL BEARING. 6013 | 1.00 | | | 834.00 | 706.78 | 63.61 | 9.0 | 63.61 | 9.0 | 0.00 | 0.0 | 834.00 |
| 6 | R245724 | 87085000 | PTO SHIELD RETAINER. S | 1.00 | | | 890.00 | 847.62 | 21.19 | 2.5 | 21.19 | 2.5 | 0.00 | 0.0 | 890.00 |
| 7 | SJ38861 | 40169330 | Seal, PTO II.P SHAFT SEA | 1.00 | | | 86.00 | 72.88 | 6.56 | 9.0 | 6.56 | 9.0 | 0.00 | 0.0 | 86.00 |
| 8 | 19M8318 | 73181500 | SCREW. FLANGED. METR | 6.00 | | | 21.00 | 106.78 | 9.61 | 9.0 | 9.61 | 9.0 | 0.00 | 0.0 | 126.00 |
| 9 | PYS10246 | 35061000 | Liquid Gasket. LOCTITE 51 | 2.00 | | | 225.00 | 381.36 | 34.32 | 9.0 | 34.32 | 9.0 | 0.00 | 0.0 | 450.00 |
| 10 | AR67942 | 40169320 | SEAL. FRONT OIL | 1.00 | | | 333.00 | 282.20 | 25.40 | 9.0 | 25.40 | 9.0 | 0.00 | 0.0 | 333.00 |
| 11 | R108654 | 40169320 | TGC GASKET INCH | 1.00 | | | 283.00 | 239.83 | 21.58 | 9.0 | 21.58 | 9.0 | 0.00 | 0.0 | 283.00 |
| 12 | R131794 | 48239030 | GASKET. | 1.00 | | | 133.00 | 112.71 | 10.14 | 9.0 | 10.14 | 9.0 | 0.00 | 0.0 | 133.00 |
| 13 | R82800 | 40169320 | O-RING. PACKING | 1.00 | | | 112.00 | 94.92 | 8.54 | 9.0 | 8.54 | 9.0 | 0.00 | 0.0 | 112.00 |
| 14 | R64857 | 73182200 | WASHER. COPPER | 2.00 | | | 16.00 | 27.12 | 2.44 | 9.0 | 2.44 | 9.0 | 0.00 | 0.0 | 32.00 |
| 15 | RE521046 | 73079990 | FUEL LINE | 1.00 | | | 232.00 | 196.61 | 17.69 | 9.0 | 17.69 | 9.0 | 0.00 | 0.0 | 232.00 |
| 16 | R550722 | 48239030 | GASKET. OIL PAN | 1.00 | | | 376.00 | 318.64 | 28.68 | 9.0 | 28.68 | 9.0 | 0.00 | 0.0 | 376.00 |
| 17 | U42702 | 40169320 | PACKING .O-RING | 1.00 | | | 34.00 | 28.81 | 2.59 | 9.0 | 2.59 | 9.0 | 0.00 | 0.0 | 34.00 |
| 18 | DZ104138 | 40169340 | GASKET,WATER PUMP | 1.00 | | | 9.00 | 7.63 | 0.69 | 9.0 | 0.69 | 9.0 | 0.00 | 0.0 | 9.00 |
| 19 | R75729 | 40169340 | GASKET. GASKET. ROCK | 1.00 | | | 385.00 | 326.27 | 29.36 | 9.0 | 29.36 | 9.0 | 0.00 | 0.0 | 385.00 |
| 20 | R90788 | 87089900 | PLUG. OIL FILLER CAP | 1.00 | | | 62.00 | 52.54 | 4.73 | 9.0 | 4.73 | 9.0 | 0.00 | 0.0 | 62.00 |
| 21 | T20328 | 87089900 | GASKET. GASKET | 1.00 | | | 17.00 | 14.41 | 1.30 | 9.0 | 1.30 | 9.0 | 0.00 | 0.0 | 17.00 |
| 22 | DZ106636 | 87089100 | HOSE,COOLANT HOSE | 2.00 | | | 37.00 | 70.48 | 1.76 | 2.5 | 1.76 | 2.5 | 0.00 | 0.0 | 74.00 |
| 23 | R503817 | 40169100 | PACKING. PACKING | 1.00 | | | 52.00 | 44.07 | 3.97 | 9.0 | 3.97 | 9.0 | 0.00 | 0.0 | 52.00 |
| 24 | SU63792 | 40103290 | V-Belt, FAN - 1365 | 1.00 | | | 475.00 | 402.54 | 36.23 | 9.0 | 36.23 | 9.0 | 0.00 | 0.0 | 475.00 |
| 25 | PY10850 | 27101990 | ENGINE OIL (8.5L CAN) | 1.00 | | | 3,430.00 | 2,906.78 | 261.61 | 9.0 | 261.61 | 9.0 | 0.00 | 0.0 | 3,430.00 |
| 26 | RE507204 | 84212300 | OIL FILTER | 1.00 | | | 390.00 | 330.51 | 29.75 | 9.0 | 29.75 | 9.0 | 0.00 | 0.0 | 390.00 |
| 27 | RE508953 | 84212300 | INSERT FILTER PRIMARY | 1.00 | | | 125.00 | 105.93 | 9.53 | 9.0 | 9.53 | 9.0 | 0.00 | 0.0 | 125.00 |
| 28 | RE508954 | 84212300 | INSERT FILTER SECONDA | 1.00 | | | 132.00 | 111.86 | 10.07 | 9.0 | 10.07 | 9.0 | 0.00 | 0.0 | 132.00 |
| 29 | R120247 | 73182200 | RING. WASHER | 1.00 | | | 30.00 | 25.42 | 2.29 | 9.0 | 2.29 | 9.0 | 0.00 | 0.0 | 30.00 |
| 30 | R140561 | 87089900 | WASHER | 2.00 | | | 12.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 |
| 31 | R189303 | 40094200 | HOSE. RETURN | 1.00 | | | 678.00 | 574.58 | 51.71 | 9.0 | 51.71 | 9.0 | 0.00 | 0.0 | 678.00 |
| 32 | 11M7009 | 73182400 | PIN. COTTER | 1.00 | | | 2.00 | 1.69 | 0.15 | 9.0 | 0.15 | 9.0 | 0.00 | 0.0 | 2.00 |
| 33 | SJ17400 | 85443000 | CABLE | 1.00 | | | 136.00 | 115.25 | 10.37 | 9.0 | 10.37 | 9.0 | 0.00 | 0.0 | 136.00 |
| 34 | RE569037 | 85389000 | COOLANT TEMPERATUR | 1.00 | | | 382.00 | 323.73 | 29.14 | 9.0 | 29.14 | 9.0 | 0.00 | 0.0 | 382.00 |
| 35 | PY0747 | 38200000 | COOLANT 10 LIT CAN (NE | 1.00 | | | 2,233.00 | 1,892.37 | 170.31 | 9.0 | 170.31 | 9.0 | 0.00 | 0.0 | 2,233.00 |
| 36 | SU49016 | 40169340 | GASKET | 1.00 | | | 34.00 | 28.81 | 2.59 | 9.0 | 2.59 | 9.0 | 0.00 | 0.0 | 34.00 |
| 37 | 19M7897 | 73181500 | SCREW. FLANGED. METR | 4.00 | | | 11.00 | 37.29 | 3.36 | 9.0 | 3.36 | 9.0 | 0.00 | 0.0 | 44.00 |
| 38 | 14M7298 | 73181600 | NUT. METRIC. HEX FLAN | 4.00 | | | 4.00 | 13.56 | 1.22 | 9.0 | 1.22 | 9.0 | 0.00 | 0.0 | 16.00 |
| 39 | R139946 | 87089900 | TIE BAND. TIE BAND | 2.00 | | | 4.00 | 6.78 | 0.61 | 9.0 | 0.61 | 9.0 | 0.00 | 0.0 | 8.00 |

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|-----------|-----|---|-------------|------|------|-----------|------------------|-----------------|-----|-----------------|-----|-------------|-----|------------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| Spares Total | | | | 55 | | | | 22,330.10 | 1,254.45 | | 1,254.45 | | 0.00 | | 24,839.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | | | Clutch Housing to Gear Box Housing Oil Seal- HSN Code :998719 | 1 | | | 3,500.00 | 2,966.10 | 266.95 | 9.0 | 266.95 | 9.0 | 0.00 | 0.0 | 3,500.00 |
| 2 | | | Radiator Replacement / Coolant Replacement- HSN Code :998719 | 1 | | | 350.00 | 296.61 | 26.69 | 9.0 | 26.69 | 9.0 | 0.00 | 0.0 | 350.00 |
| 3 | | | Engine Oil Pan / Gasket-5E HSN Code :998719 | 1 | | | 500.00 | 423.73 | 38.14 | 9.0 | 38.14 | 9.0 | 0.00 | 0.0 | 500.00 |
| 4 | | | General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5E | 1 | | | 350.00 | 296.61 | 26.69 | 9.0 | 26.69 | 9.0 | 0.00 | 0.0 | 350.00 |
| 5 | | | Engine Front End Oil Seal-5E HSN Code :998719 | 1 | | | 1,800.00 | 1,525.42 | 137.29 | 9.0 | 137.29 | 9.0 | 0.00 | 0.0 | 1,800.00 |
| Service Total | | | | 5.00 | 0.00 | 0.00 | | 5508.47 | 495.76 | | 495.76 | | 0.00 | | 6,500.00 |
| Grand Total : | | | | 60 | | | | 27,838.52 | 1,750.21 | | 1,750.21 | | 0.00 | | 31,339.00 |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty One Thousand Three Hundred and Thirty Nine Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 24,839.00
Lab.Charges : 6,500.00
Round Off : 0.00
Total : 31,339.00

This is Computer Generated Invoice Signature not Required